

Work Order ID 63742

Friday, November 12, 2010 8:29:52 AM



Page 1

Item ID: D3951-041

Accept



Setup Start



Revision ID:

Item Name: Equipment Bag Assembly

Stop



Start Date: 11/12/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 11/19/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: *H*

Date: *10-11-12*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

100

0.00



Small Fab

Memo

0.00

Small Fab

1- Assemble as per dwg

EP 10/11/16 (4)

110

0.00



QC

QC5- Inspect part completeness to step on W/O

Memo

0.00

Quality Control

21011/16

(4)

120

0.00



Packaging

Identify as per dwg & Stock Location: *460*

Memo

0.00

Packaging

EC 10/14/16 (4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Setup Start



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Stop



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Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

130



QC

Quality Control

Operation
Description

QC21- Final Inspection - Work Order Release

Set Up/
Run Hours

0.00

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Memo

0.00

10/11/17

10-11-17
(4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Friday, November 12, 2010 8:29:56 AM

Page 1

Work Order ID: 63742

Parent Item: D3951-041

Parent Item Name: Equipment Bag Assembly





Start Date: 11/12/2010

Required Date: 11/19/2010

Start Qty: 4.00

Required Qty: 4.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
CBL-1240  Cable		Purchased	No			100	Each	329.0860	1	4			
<div> <div>Location</div> <div>ST275</div> <div>113565</div> </div> <div> <div>Loc Qty</div> <div>329.0860107</div> <div>329.086011</div> </div> <div> <div>Loc Code</div> </div>													
CBL-460  Loop Sleeve		Purchased	No			100	Each	94.0000	2	8			
<div> <div>Location</div> <div>ST284</div> <div>114622</div> <div>115579</div> <div>ST285</div> <div>113002</div> </div> <div> <div>Loc Qty</div> <div>66</div> <div>5</div> <div>61</div> <div>28</div> <div>28</div> </div> <div> <div>Loc Code</div> </div>													
D3949-043  Gross Weight Towing Cable Flag Assembly		Manufactured	No			100	Each	32.0000	1	4			
<div> <div>Location</div> <div>ST487</div> <div>48282</div> </div> <div> <div>Loc Qty</div> <div>32</div> <div>32</div> </div> <div> <div>Loc Code</div> </div>													
D3951-1  Equipment Bag		Manufactured	No			100	Each	29.0000	1	4			
<div> <div>Location</div> <div>ST460</div> <div>48284</div> </div> <div> <div>Loc Qty</div> <div>29</div> <div>29</div> </div> <div> <div>Loc Code</div> </div>													

EP 10/11/16

EP 10/11/16

EP 10/11/16

EP 10/11/16

4

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

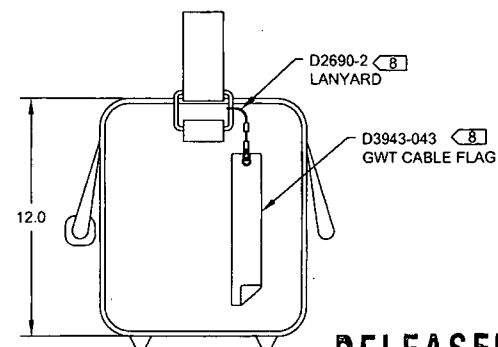
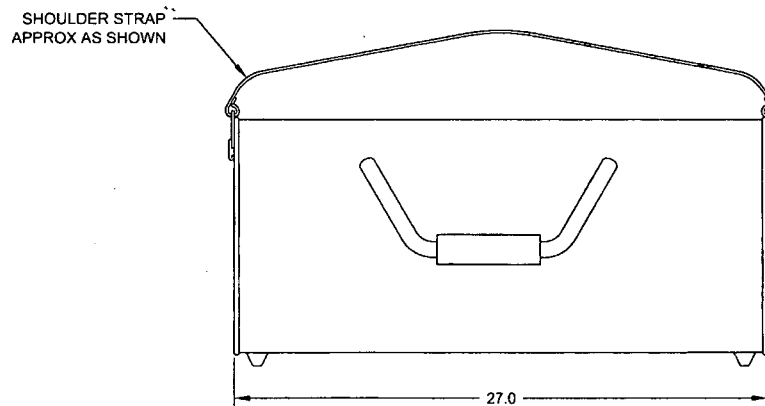
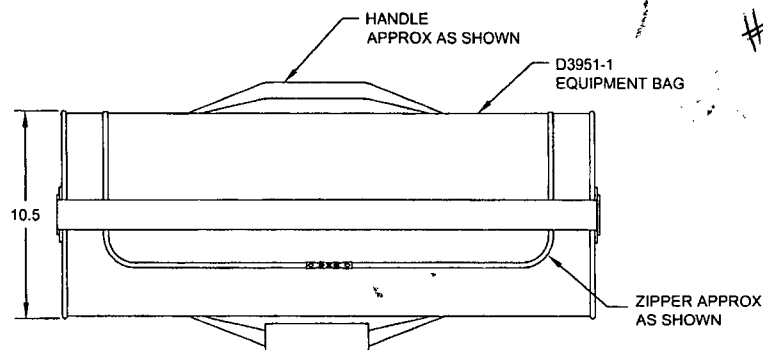
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ITEM No.	QTY -041	PART NUMBER	DESCRIPTION
1	X	D3951-041	EQUIPMENT BAG ASSEMBLY
21	1	D3951-1	EQUIPMENT BAG
41	1	D2690-2	LANYARD
42	1	D3949-043	GWT CABLE FLAG

SPECIFICATION CONTROL DRAWING



D3951-041 EQUIPMENT BAG ASSY

NOTES D3951-1:

- 1) MATERIAL: PVC COATED NYLON
- 2) FINISH: COLOR BLACK
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) MINIMUM WEIGHT CAPACITY 27 lbs
- 8) LANYARD AND FLAG (ITEMS 41 & 42) TO BE ATTACHED AT DART
- 9) PERFERED VENDOR: SPECIALTY PROMOTIONAL ADVERTISING, HAWKESBURY, ONTARIO

RELEASED

A	NEW ISSUE	AJS	09.05.21
REV.	DESCRIPTION	BY	DATE
DESIGN	AJS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	AJS		
CHECKED		DRAWING NO. D3951	REV. A
MFG. APPR.			SHEET 1 OF 1
APPROVED		TITLE	SCALE
DE APPR.	N/A	EQUIPMENT BAG (SCD)	NTS
DATE	09.05.21	COPYRIGHT © 2009 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR REPRODUCED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

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